

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-17214-PMM**

Jose E. Malave Miranda  
911 Marion Street  
Reading PA 19604

Petition Filed Date: 11/17/2019  
341 Hearing Date: 01/07/2020  
Confirmation Date: 08/13/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$250.00		02/14/2020	\$250.00		02/27/2020	\$250.00	
05/08/2020	\$250.00		06/01/2020	\$250.00		07/17/2020	\$250.00	
10/06/2020	\$370.00	4700043409	11/05/2020	\$370.00	3004603316	12/10/2020	\$370.00	4700285068
01/11/2021	\$352.00	4700285140	03/10/2021	\$352.00	4700285297	04/06/2021	\$352.00	4700285444
05/18/2021	\$352.00	19232693595						
<b>Total Receipts for the Period: \$4,018.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,018.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,650.00	\$3,650.00	\$0.00
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$794.88	\$0.00	\$794.88
3	BRANCH BANKING & TRUST CO »» 003	Ongoing Mortgage	\$6,201.63	\$0.00	\$6,201.63
4	PA HOUSING FINANCE AGENCY »» 04A	Mortgage Arrears	\$13,631.88	\$23.20	\$13,608.68
5	PA HOUSING FINANCE AGENCY »» 04B	Mortgage Arrears	\$4,218.00	\$0.00	\$4,218.00

**Chapter 13 Case No. 19-17214-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,018.00	Current Monthly Payment:	\$594.42
Paid to Claims:	\$3,673.20	Arrearages:	\$1,795.84
Paid to Trustee:	\$327.07	Total Plan Base:	\$30,779.48
Funds on Hand:	\$17.73		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).